



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

48

**STILLWATER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,191,045.27	2,514,627.30	1,676,417.97	419,104.55	
					419,104.55
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	273,928.00	164,356.80	109,571.20	27,392.80	
					27,392.80
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	14,922.00	8,953.20	5,968.80	1,492.20	
					1,492.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	22,839.93	13,704.00	9,135.93	2,284.00	
					2,284.00
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	31,456.80	18,874.08	12,582.72	3,145.68	
					3,145.68



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**County Summary**

**District ANB:** EL: 1,029 HS: 482 K12: 0

**County ANB:** EL: 1,001 HS: 512 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,800.00	1,680.00	1,120.00	280.00
				280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	296,509.60	177,905.82	118,603.78	29,650.97
				29,650.97
<b>Special Education (82-3233)</b>				
ENTITLEMENT	180,803.36	108,482.04	72,321.32	18,080.34
				18,080.34
<b>Elementary Payment</b>				279,135.70
<b>High School Payment</b>				202,722.30
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				19,572.54
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				501,430.54